

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	DONALD J STARK	§	Case No.: 05-61793
	YOLANDA P STARK	§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/16/2005.
- 2) This case was confirmed on 10/05/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 10/14/2009.
- 6) Number of months from filing to the last payment: 48
- 7) Number of months case was pending: 51
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,400.00
- 10) Amount of unsecured claims discharged without payment \$ 103,151.71
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 64,056.02
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 64,056.02

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,144.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 4,206.81
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 6,350.81**

Attorney fees paid and disclosed by debtor **\$ 56.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
BANK OF AMERICA MORT	SECURED	58,004.00	56,903.03	.00	.00	.00
BANK OF AMERICA MORT	SECURED	NA	1,487.58	1,487.58	1,487.58	.00
PORTFOLIO RECOVERY A	UNSECURED	NA	6,284.38	6,284.38	3,929.43	.00
CAPITAL ONE	UNSECURED	700.00	700.43	700.43	437.96	.00
PORTFOLIO RECOVERY A	UNSECURED	1,156.00	1,298.35	1,298.35	811.82	.00
CAPITAL ONE	UNSECURED	1,151.00	793.05	703.05	439.60	.00
CAPITAL ONE	UNSECURED	1,522.00	1,522.61	1,522.61	952.04	.00
WELLS FARGO FINANCIA	UNSECURED	417.00	444.00	444.00	277.62	.00
PREMIER BANK CARD	UNSECURED	514.00	514.96	514.96	321.99	.00
PREMIER BANK CARD	UNSECURED	NA	464.67	464.67	290.54	.00
ROUNDUP FUNDING LLC	UNSECURED	10,151.00	10,151.19	10,151.19	6,347.23	.00
APPLIED INCOME SCIEN	UNSECURED	NA	5,633.08	5,633.08	3,522.20	.00
ECAST SETTLEMENT COR	UNSECURED	1,369.00	1,369.66	1,369.66	856.41	.00
ASSET ACCEPTANCE LLC	UNSECURED	1,888.00	1,919.43	1,919.43	1,200.16	.00
ECAST SETTLEMENT COR	UNSECURED	2,435.00	2,436.47	2,436.47	1,523.45	.00
ECAST SETTLEMENT COR	UNSECURED	596.00	596.87	596.87	373.20	.00
ECAST SETTLEMENT COR	UNSECURED	.00	4,030.60	4,030.60	2,520.21	.00
ECAST SETTLEMENT COR	UNSECURED	4,015.00	4,050.58	4,050.58	2,532.71	.00
B-REAL LLC	UNSECURED	4,046.00	4,046.05	4,046.05	2,529.87	.00
ECAST SETTLEMENT COR	UNSECURED	435.00	476.17	476.17	297.73	.00
RESURGENT CAPITAL SE	UNSECURED	8,944.00	8,944.93	8,944.93	5,593.00	.00
RESURGENT CAPITAL SE	UNSECURED	4,585.00	4,751.15	4,751.15	2,970.75	.00
RESURGENT CAPITAL SE	UNSECURED	1,594.00	1,614.81	1,614.81	1,009.69	.00

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<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ECAST SETTLEMENT COR	UNSECURED	7,178.00	7,188.23	7,188.23	4,494.58	.00
CAPITAL ONE	UNSECURED	2,033.00	2,033.06	2,033.06	1,271.21	.00
PRA RECEIVABLES MANA	UNSECURED	481.00	481.78	481.78	301.24	.00
ALVERNO CLINICAL LAB	UNSECURED	34.00	NA	NA	.00	.00
ALVERNO RECEIVABLES	OTHER	.00	NA	NA	.00	.00
ALVERNO CLINICAL LAB	UNSECURED	267.00	NA	NA	.00	.00
MUTUAL HOSPITAL SVC	OTHER	.00	NA	NA	.00	.00
BANK OF AMERICA NA	UNSECURED	3,254.00	NA	NA	.00	.00
BP/CITI	UNSECURED	609.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	OTHER	.00	NA	NA	.00	.00
CBT ASPIRE	UNSECURED	614.00	NA	NA	.00	.00
SEARS CARD	UNSECURED	4,254.00	NA	NA	.00	.00
CHASE	UNSECURED	3,995.00	NA	NA	.00	.00
CHICAGO RIDGE RADIOL	UNSECURED	77.00	NA	NA	.00	.00
NORTHWEST COLLECTORS	OTHER	NA	NA	NA	.00	.00
CHRIST HOSPITAL	UNSECURED	80.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	OTHER	.00	NA	NA	.00	.00
CITICORP SAVINGS	UNSECURED	3,247.00	NA	NA	.00	.00
FIRST NATIONAL BANK	UNSECURED	1,791.00	NA	NA	.00	.00
FLEET CREDIT CARD SE	UNSECURED	1,156.00	NA	NA	.00	.00
GOODYEAR	UNSECURED	1,844.00	NA	NA	.00	.00
CARSON PIRIE SCOTT	UNSECURED	2,768.00	2,468.15	2,468.15	1,543.26	.00
ILLINOIS DEPARTMENT	UNSECURED	500.00	NA	NA	.00	.00
ILLINOIS DEPARTMENT	UNSECURED	500.00	NA	NA	.00	.00
ILLINOIS DEPARTMENT	UNSECURED	500.00	NA	NA	.00	.00
ILLINOIS DEPARTMENT	UNSECURED	500.00	NA	NA	.00	.00
ILLINOIS DEPARTMENT	UNSECURED	500.00	NA	NA	.00	.00
ILLINOIS DEPARTMENT	UNSECURED	500.00	NA	NA	.00	.00
ILLINOIS DEPARTMENT	UNSECURED	500.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	1,500.00	4,399.34	4,399.34	2,750.78	.00
INTERNAL REVENUE SER	UNSECURED	1,500.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	1,500.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	1,500.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	1,500.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	1,774.43	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	1,500.00	NA	NA	.00	.00
MARSHALL FIELDS	UNSECURED	6,274.00	6,274.51	6,274.51	3,923.26	.00
MCRAES	OTHER	.00	NA	NA	.00	.00
MEDICAL COLLECTION	UNSECURED	60.00	NA	NA	.00	.00
BLATT HASENMILLER LE	UNSECURED	2,599.72	NA	NA	.00	.00
PROVIDIAN	UNSECURED	2,599.00	NA	NA	.00	.00
PALISADE COLLECTION	OTHER	.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	OTHER	NA	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ST JAMES HOSPITAL &	UNSECURED	79.00	NA	NA	.00	.00
MUTUAL HOSPITAL SVC	OTHER	.00	NA	NA	.00	.00
TARGET	UNSECURED	2,078.00	NA	NA	.00	.00
WFNNB	UNSECURED	401.00	NA	NA	.00	.00
CITIFINANCIAL SERVIC	SECURED	56,525.00	.00	.00	.00	.00
HARRIS NA	SECURED	36,236.00	.00	.00	.00	.00
CITY OF CHICAGO PARK	UNSECURED	1,840.00	2,040.00	2,040.00	1,275.55	.00
INTERNAL REVENUE SER	PRIORITY	1,258.00	1,920.14	1,920.14	1,920.14	.00
ILLINOIS DEPARTMENT	UNSECURED	500.00	NA	NA	.00	.00
ILLINOIS DEPARTMENT	UNSECURED	500.00	NA	NA	.00	.00
ILLINOIS DEPARTMENT	UNSECURED	500.00	NA	NA	.00	.00
ILLINOIS DEPARTMENT	UNSECURED	500.00	NA	NA	.00	.00
ILLINOIS DEPARTMENT	UNSECURED	500.00	NA	NA	.00	.00
ILLINOIS DEPARTMENT	UNSECURED	500.00	NA	NA	.00	.00
ILLINOIS DEPARTMENT	UNSECURED	500.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	3,764.54	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	16,717.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	4,816.00	NA	NA	.00	.00
NORTHWEST COLLECTORS	OTHER	NA	NA	NA	.00	.00
CHRIST HOSPITAL & ME	OTHER	NA	NA	NA	.00	.00
ARCHER FINANCIAL SER	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	1,487.58	1,487.58	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	1,487.58	1,487.58	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	1,920.14	1,920.14	.00
TOTAL PRIORITY:	1,920.14	1,920.14	.00
GENERAL UNSECURED PAYMENTS:	86,838.51	54,297.49	.00

Disbursements:

Expenses of Administration	\$ 6,350.81	
Disbursements to Creditors	\$ 57,705.21	
TOTAL DISBURSEMENTS:		\$ 64,056.02

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/12/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.